Guidelines For: OD-1 Operator Services - Speed of Answer

C2C Guideline:

Definition: Measures speed of answer for operator services and directory assistance.

Performance Prior to July 1, 2000: No standard.

Standard: Commencing July 1, 2000:

Metrics OD-1-01 and 02: No standard.

Metrics OD-1-03 and 04: 95% within 30 seconds.

Exclusions: None

Report BA/CLEC Aggregate (combined data)

Dimensions:

Geography: Measured and reported for each BA operator service center and BA directory assistance center, serving CLEC

New Jersey customers.

Report Labels: OD-1-01-1020 OPERATOR SERVICES & DATABASES No Standard

Guidelines: OD-1 - Operator Services - Speed of Answer

Average Speed of Answer - Operator Services

Result: (Numerator / Denominator)

Denominator: Numerator:

Number of calls to operator services answered Sum of call answer time for calls to operator service (0) from time call

enters queue until call is answered by operator.

Filtered output file: CLEC Appendix New Jersey CLEC Call Completion

For the details on the above out put filtered file layout refer to File Appendix: 70 File Type: Paper

Formula For: CLEC

Denominator Numerator

SELECT SUM(CALLS)

WHERE DATE >= STARTDATE
AND DATE <= ENDDATE

AND QUEUE IN ('Q115', 'Q116', 'Q117')

SELECT

SUM(CALLS_ WAITING)
WHERE DATE >= STARTDATE
AND DATE <= ENDDATE

AND QUEUE IN ('Q115', 'Q116', 'Q117')

Filtered output file: Verizon Appendix New Jersey Call Completion

For the details on the above out put filtered file layout refer to File Appendix: 69 File Type: Paper

Formula For: VERIZON

Denominator Numerator

SELECT

SUM(IRVINGTON+BERLIN)
WHERE DATE >= STARTDATE

AND DATE <= ENDDATE

SELECT
SUM(TOTAL DAY QUSG) - (CLEC NUMERATOR)

WHERE DATE >= STARTDATE
AND DATE <= ENDDATE

Domain: OD 7/27/01 7:40:16 AM **C2CGuide0001 NJ 04 2001**

Report Labels: OD-1-02-1020 **OPERATOR SERVICES & DATABASES** No Standard

Guidelines: OD-1 - Operator Services - Speed of Answer

Average Speed of Answer - Directory Assistance

(Numerator / Denominator) Result:

> **Denominator:** Numerator:

Number of calls to Directory Assistance answered Sum of call answer time for calls to Directory Assistance from time call

enters queue until call is answered by operator.

Filtered output file: New Jersey CLEC

For the details on the above out put filtered file layout refer to File Appendix: 16 File Type: Paper

SELECT

Formula For: CLEC

> Denominator Numerator

SELECT SUM(CALLS)

SUM(CALLS_ WAITING) WHERE DATE >= STARTDATE WHERE DATE >= STARTDATE AND DATE <= ENDDATE AND DATE <= ENDDATE

Filtered output file: New Jersey RETAIL

For the details on the above out put filtered file layout refer to File Appendix: 17 File Type: Paper

SELECT

VERIZON Formula For:

Denominator Numerator

SELECT SUM(CALLS)

SUM(CALLS_ WAITING)

WHERE DATE >= STARTDATE WHERE DATE >= STARTDATE AND DATE <= ENDDATE AND DATE <= ENDDATE

Report Labels: OD-1-03-1020 OPERATOR SERVICES & DATABASES 95% in 30 Seconds

Guidelines: OD-1 - Operator Services - Speed of Answer

% Answered within 30 Seconds - Operator Services

Result: ((Numerator 1 - Numerator 2)/ Denominator) * 100

Denominator: Numerator:

Number of calls to operator services answered Number of calls to operator service answered within 30 seconds after the

call enters queue

Filtered output file: CLEC Appendix New Jersey CLEC Call Completion

For the details on the above out put filtered file layout refer to File Appendix: 70 File Type: Paper

Formula For: CLEC

Denominator Numerator

SELECT SUM(CALLS)

WHERE DATE >= STARTDATE AND DATE <= ENDDATE

AND QUEUE IN ('Q115', 'Q116', 'Q117')

Filtered output file: Uniforce FA&M Edit Switch Data (Queue Data)

For the details on the above out put filtered file layout refer to File Appendix: 72 File Type: Paper

Formula For: CLEC

Denominator Numerator

SELECT

COUNT(CLEC DENOMINATOR -CALLS>30_CLEC)

WHERE DATE >= STARTDATE AND DATE <= ENDDATE AND SWITCH = NJ

Filtered output file: NJ CC Daily Percentage of Calls Ans within 30 secs

For the details on the above out put filtered file layout refer to File Appendix: 20 File Type: Paper

Formula For: VERIZON

Denominator Numerator

SELECT

(VZ DENOMINATOR) - SUM(CALLS>30) AS NUMERATOR 1

WHERE DATE >= STARTDATE
AND DATE <= ENDDATE
AND SWITCH = N.I.

AND SWITCH = NJ

AND CALL_QUEUE IN ('Q115', 'Q116', 'Q117')

Filtered output file: Uniforce FA&M Edit Switch Data (Queue Data)

For the details on the above out put filtered file layout refer to File Appendix: 72 File Type: Paper

Formula For: VERIZON

Denominator Numerator

SELECT

SUM(CALLS) AS NUMERATOR 2

WHERE CALLS <> NULL AND DATE >= STARTDATE AND DATE <= ENDDATE

Filtered output file: Verizon Appendix New Jersey Call Completion

For the details on the above out put filtered file layout refer to File Appendix: 69 File Type: Paper

Formula For: VERIZON

Denominator Numerator

Domain: OD 7/27/01 7:40:16 AM **C2CGuide0001_NJ_04_2001** Page 4 of 9

SELECT SUM(IRVINGTON+BERLIN)	
WHERE DATE >= STARTDATE AND DATE <= ENDDATE	

Report Labels: OD-1-04-1020 **OPERATOR SERVICES & DATABASES** 95% in 30 Seconds

Guidelines: OD-1 - Operator Services - Speed of Answer

% Answered within 30 Seconds - Directory Assistance

(Numerator / Denominator) * 100 Result:

> **Denominator:** Numerator:

Number of calls to Directory Assistance answered Number of calls to Directory Assistance answered within 30 seconds after

the call enters queue

Filtered output file: CLEC ANS OVER 30

For the details on the above out put filtered file layout refer to File Appendix: 18 File Type: Paper

CLEC Formula For:

> Denominator Numerator

SELECT

SELECT SUM(QUEUE_CALLS)

SUM(QUEUE_CALLS - ANS>30) WHERE DATE >= STARTDATE WHERE DATE >= STARTDATE AND DATE <= ENDDATE AND DATE <= ENDDATE

Filtered output file: RETAIL ANS OVER 30

For the details on the above out put filtered file layout refer to File Appendix: 19 File Type: Paper

SELECT

Formula For: **VERIZON**

Denominator Numerator

SELECT

SUM(QUEUE_CALLS)

SUM(QUEUE_CALLS - ANS>30) WHERE DATE => STARTDATE WHERE DATE => STARTDATE AND DATE <= ENDDATE AND DATE <= ENDDATE

Guidelines For: OD-3 DA Database Update Accuracy

C2C Guideline:

Definition: Directory Assistance. For Directory Assistance updates completed during the reporting period, the

update order that the CLEC sent to BA is compared to the Directory Assistance database following completion of the update by BA. An update is "completed without error" if the Directory Assistance database accurately reflects the new listing, listing deletion or listing modification, submitted by the

CLEC.

This measurement will be performed using statistically valid samples.

Performance Metric OD-3-01: No standard.

Standard: Metric OD-3-02: Parity with BA Retail.

Exclusions: Metric OD-3-02: Directory Assistance database errors resulting from service order errors (order activity post

completion discrepancies).

Report BA Retail, CLEC Aggregate, CLEC Specific, BA Affiliate Aggregate, BA Affiliate Specific

Dimensions:

Geography: State

Domain: OD 7/27/01 7:40:17 AM **C2CGuide0001_NJ_04_2001** Page 7 of 9

OSS & BILLIN	<u>G (PRE-ORDEI</u>				
Report Labels:	OD-3-01-1020	OPERATOR SERVICES & DATABASES	No Standard		
Guidelines:	OD-3 - DA Databa	ase Update Accuracy			
	% DA Update	Accuracy - Including Service Order Errors			
Result: (Numera	tor / Denominator)	* 100			
	Denominator:		Numerator:		
Total number of u	pdates completed	Number of updates com	Number of updates completed without error		
Filtered output	file: DA Database	Accuracy - CLEC/Reseller			
	For the details	s on the above out put filtered file layout refer to File Ap	pendix: 13 File Type: Paper		
Formula For:	CLEC				
Denominator		tor	Numerator		
SELECT COUNT(*) WHERE S.O. <> NULL		SELECT			
		COUNT(*)	WHERE F OR NF = 'F'		
Filtered output	•				
Filtered output file: DA Database Accuracy - Verizon For the details on the above out put filtered file layout refer to File. Formula For: VERIZON		•	pendix: 68 File Type: Paper		
			,		
	Denomina	tor	Numerator		
SELECT		SELECT			
COUNT(*) WHERE S.O. <> NULL		COUNT(*)			
		WHERE F OR NF	= F		

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AND S.O. CHANGE <> NULL)

OSS & BILLING (PRE-ORDERING) Report Labels: OD-3-02-1020 **OPERATOR SERVICES & DATABASES** Parity with VZ Retail Guidelines: OD-3 - DA Database Update Accuracy % DA Update Accuracy - Excluding Service Order Errors (Numerator / Denominator) * 100 Result: **Denominator:** Numerator: Total number of updates completed Number of updates completed without error Filtered output file: DA Database Accuracy - CLEC/Reseller For the details on the above out put filtered file layout refer to File Appendix: 13 File Type: Paper Formula For: CLEC Denominator Numerator SELECT **SELECT** COUNT(*) COUNT(*) WHERE F OR NF IN 'F' WHERE F OR NF IN 'F' AND S.O. CHANGE <> NULL AND S.O. CHANGE <> NULL Filtered output file: DA Database Accuracy - Verizon For the details on the above out put filtered file layout refer to File Appendix: 68 File Type: Paper Formula For: **VERIZON** Denominator Numerator SELECT **SELECT** COUNT(*) COUNT(*) WHERE S.O. CHANGE <> NULL WHERE S.O. CHANGE <> NULL AND F OR NF = 'F' AND F OR NF = 'F' OR (F OR NF = 'NF'

OR (F OR NF = 'NF'

AND S.O. CHANGE <> NULL)